

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 07/13/2011	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-11-0274	5. PROJECT NO. (If applicable)	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FRANK PARSONS PAPER COMPANY INC 2270 BEAVER ROAD LANDOVER MD 20785-3277		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE	9C. MODIFICATION OF CONTRACT/ORDER NO. GS-02F-0168R CPSC-F-11-0014 10B. DATED (SEE ITEM 13) 12/14/2010		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,781.65
 0100A11DCC-2011-9994800000-EXITT2400-257E0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification, FAR 43.103 (b) Funding Action

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

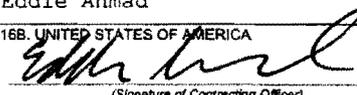
DUNS Number: [REDACTED]
 Project Officer:
 Shawn Battle
 (301) 504-6952
 sbattle@cpsc.gov

Modification #0002 to contract CPSC-F-11-0014 is hereby issued to:

- 1) Fully fund the delivery task order in the amount of \$10,781.65 for the period of July 1, 2011 through December 31, 2011.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Eddie Ahmad	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			7/14/11
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-02F-0168R/CPSC-F-11-0014/0002

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NAME OF OFFEROR OR CONTRACTOR
 FRANK PARSONS PAPER COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>2) As a result of the above, the contract is increased by \$10,781.65 from \$10,781.62 to \$21,563.27. This award is now fully funded in its entirety for FY 2011.</p> <p>3) Revise the payment office as follows: CPSC Account Payable Branch, AMZ-160 PO Box 25710 Oklahoma City, OK 73125 Effective immediately all invoices shall be forwarded to the address above or may be email to: 9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov</p> <p>4) All other terms and conditions of the delivery order shall remain unchanged and in full force and effect. Payment: CPSC Accounts Payable Branch AMZ 160 P. O. Box 25710 Oklahoma City OK 73125</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount): Base Year - January 1, 2011 - December 31, 2011</p> <p>P/N: 156577 HP Hardware Onsite Support 8x5 Next Business Day Server Audit 24x7 phones active General phone support for the covered hardware General phone support for the covered Operating Systems Opening of a trouble report Call status reports</p>	12	MO	1,796.9391	10,781.65